

Approved For Release 2001/05/04 : CIA-RDP81B00879R000900050060-6 45497



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

45497.

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT HF-AP-1940.

(Date)

3 OCT 1960

(Date)

SHIP TO

DATE

8/31/60.

FOIAb3b

28P-6887-60
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALES	SHIP VIA	TERMS
	HF-AP-1940.	5060.			NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED]						
FOR THE MONTH OF MAY, 1960. FOIAb3a						
Travel Status		6		50.05	300.30	
ON Base		24		44.05	1057.20	
FOR THE MONTH OF JUNE, 1960						
ON BASE		30 DAYS.		44.05	1321.50	
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
[REDACTED] FOIAb3a CONTROLLER.						
Less 9 days @ 44.05						2,679.00
Amount for payment of						396.45
						2,282.55